

Regular Meeting Jones Board of
Education
Tuesday, July 14, 2026 5:30 PM

Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Agenda

1. Call to Order.
2. Establishment of quorum.
3. Recognition of visitors.
Pursuant to Board Policy AF, during portions of regular meetings of the Board, a limited opportunity may be provided for members of the public to make comments regarding items on the posted agenda. To make such comments on items on the posted agenda, members of the public are to complete the required Speaker's Request Sheet and submit it to the Clerk of the Board or the Board President before the meeting is called to order.
4. Discuss and possible vote on the minutes of the special meeting of June 26, 2026.
5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.
These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items.
 - 5.A. Monthly Financial Reports.
 - Treasurer's Report
 - FY26 June Accounts Payable Warrant Register
 - FY27 Encumbrance Comparison Chart
 - 5.B. General Fund.
 - Approve FY27 General Fund Purchase Orders 1-101 for a total of \$879,724.36.
 - Approve FY27 General Fund Payroll Purchase Orders 50000-50015 for a total of \$1,482,740.55.
 - 5.C. Building Fund.
 - Approve FY27 Building Fund Purchase Orders 1-22 for a total of \$338,999.72.
 - 5.D. Child Nutrition Fund.
 - Approve FY27 Child Nutrition Purchase Orders 1-4 for a total of \$150,788.00.
 - 5.E. Building Bond Fund 38.
 - Approve FY27 Building Bond Fund Purchase Order 1 for a total of \$1,573,321.50.
 - 5.F. Activity Fund Accounts.
6. Administrative report.
7. Presentation of JEA.
8. Discuss and possible vote on the salary schedules for FY27:
 - Certified Compensation Schedule
 - District Level Positions Salary Schedule

- Support Staff Salary Schedule
9. Discuss and possible vote on the FY27 contract for managed services with United Systems.
 10. Discuss and possible vote on student capacity numbers.
 11. Discuss and possible vote on student transfers for 2026-2027 school year.
 12. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).
 - 12.A. Vote to convene or not to convene into executive session.
 - 12.B. Acknowledge return to open session.
 - 12.C. Minutes compliance statement.
 - 12.D. Possible vote on employment and resignations listed on the personnel schedule.
 13. New business.
 14. Vote to adjourn.

Jones Public Schools
MINUTES
Special Meeting Jones Board of Education
Friday, June 26, 2026 • 8:00 AM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 8:00 AM.

Andrew Chase:	Present
Matthew Gindhart:	Present
Brett Ramsey:	Present
Scott Smith:	Present
Steve Todd:	Absent

1. Call to Order.

2. Establishment of quorum.

3. Discuss and possible vote on the minutes of the regular meeting of June 9, 2026. Motion to approve the minutes of the regular meeting of June 9, 2026 passed with a motion by Scott Smith and a second by Matthew Gindhart.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

4. Discuss and possible vote on the proposal from Steadfast Built for the weight room flooring in the amount of \$59,970.00 from building fund. Motion to approve the proposal from Steadfast Built for the weight room flooring in the amount of \$59,970.00 from building fund passed with a motion by Matthew Gindhart and a second by Andrew Chase.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

5. Discuss and possible vote on a purchase of two 2026 Chevy Traverse FWD school vehicles from Joe Cooper Chevrolet, State Contract SW0035, #25101507 for a total of \$77,588 from general fund. Motion to approve the purchase of two 2026 Chevy Traverse FWD school vehicles from Joe Cooper Chevrolet, State Contract SW0035, #25101507 for a total of \$77,588 from general fund passed with a motion by Scott Smith and a second by Matthew Gindhart.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett

Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

6. Financial Consent Docket - Discuss and possible vote on encumbrances, change orders, and FY26 reserve funds. Motion to approve the financial consent docket, items 6.A. to 6.G., as presented passed with a motion by Scott Smith and a second by Andrew Chase.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett

Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

A. General Fund.

1. Approve FY26 General Fund Purchase Orders 224-232 for a total of \$128,184.40.
2. Approve FY26 General Fund Change Orders for Purchase Orders 1–223 for a total of \$437.87.
3. Approve FY26 General Fund Payroll Purchase Orders 50166-50172 for a total of \$5,392.20.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50165 for a total of \$35,173.39.

B. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 64-71 for a total of \$110,737.50.
2. Approve FY26 Building Fund Change Order for Purchase Orders 1-62 for a total of - \$18,960.18.

C. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Fund Purchase Orders 28-30 for a total of \$17,176.33.
2. Approve FY26 Child Nutrition Change Order for Purchase Orders 1-26 for a total of - \$3,672.75.

D. Activity Fund Accounts.

- Rename Class of 2023 account #872 to Class of 2030 for FY27.

E. FY26 Reserve Funds.

1. General Fund \$173,202.88.
2. Building Fund \$100,922.95.
3. Child Nutrition Fund \$17,698.96.

F. FY26 General Fund Budget.

G. Encumbrance Comparison Chart.

7. Discuss and possible vote on FY27 Contracts.

These items may be approved by one board motion unless any board member desires to have a separate vote on any or all of these items. Motion to approve contracts for FY27, items 7.A. to 7.D., as presented passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

A. FY27 Contract with Jani-King for custodial services

B. FY27 Contract with Lil Bit Western for Lawn Care Services.

C. FY27 Imagine Learning "Odysseyware" License Renewal.

D. FY27 Instructure, Inc. (Parchment) renewal for transcript services.

8. Discuss and possible vote on bids for:

1. propane;

2. diesel and gas. Motion to approve bids for: Propane to go to Ryan's Propane and motion to approve bid for diesel and gas to Fleet Fuels passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

9. Discuss and possible vote on the job description for the Assistant Principal. Motion to accept the job description for the Assistant Principal position passed with a motion by Matthew Gindhart and a second by Andrew Chase.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

10. Discuss and possible vote on the student transfers for the 2026–2027 school

year. Motion to approve student transfers for the 2026-2027 school year, as presented passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

11. Discuss and possible vote on a student transfer denial appeal. Motion to table this item to discuss in executive session and vote upon the return of open session passed with a motion by Scott Smith and a second by Andrew Chase.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

Motion to uphold the denial of student transfer passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

12. Proposed executive session to discuss the employment and resignations listed on the personnel schedule, as per 25 O.S. 307(B)(1).

A. Vote to convene or not to convene into executive session. Vote to convene into executive session passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

B. Acknowledge return to open session.

C. Minutes compliance statement.

The board entered executive session at 8:20 am to discuss the employment and resignations as authorized by 25 O.S. Section 307 (B)(1). Those present in the executive session were board members Matt Gindhart, Andrew Chase, Scott Smith, Brett Ramsey and Superintendent Blankenship. No action was taken by the board of education.

D. Possible vote on employment and resignations listed on the personnel schedule. Motion to approve personnel schedule as listed adding Garrett Davis our Middle School Principal, Aimee Wilson as our Elementary School Principal and Ashleigh Loggins as our Elementary School Assistant Principal passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

13. Vote to adjourn. Motion to adjourn at 8:51 passed with a motion by Matthew Gindhart and a second by Scott Smith.

Steve Todd: Absent, Matthew Gindhart: Yea, Andrew Chase: Yea, Scott Smith: Yea, Brett Ramsey: Yea

Yea: 4, Nay: 0, Absent: 1

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 6/30/2026

Assets

Cash

11	2025	GENERAL FUND	\$992.66
11	2026	GENERAL FUND	\$2,709,880.17
Fund 11 Total			\$2,710,872.83
21	2025	BUILDING FUND	\$2,946.36
21	2026	BUILDING FUND	\$636,854.19
Fund 21 Total			\$639,800.55
22	2026	CN PROGRAMS FUND	\$231,735.71
Fund 22 Total			\$231,735.71
38	2026	BUILDING BOND FUND	\$3,239,528.02
Fund 38 Total			\$3,239,528.02
41	2026	SINKING FUND	\$2,408,068.57
Fund 41 Total			\$2,408,068.57
Cash Total			\$9,230,005.68

Monthly Revenue Summary

July 1 – June 30, 2026

	Receipts	Transfers	Balance
General Fund			
FY25		(\$1,804,820.86)	
FY26-Jul	\$233,848.53	\$1,804,820.86	
FY26-Aug	\$677,328.40		
FY26-Sep	\$573,414.74		
FY26-Oct	\$569,054.55		
FY26-Nov	\$630,644.95		
FY26-Dec	\$1,166,624.58		
FY26-Jan	\$2,846,804.73		
FY26-Feb	\$724,671.20		
FY26-Mar	\$711,921.01		
FY26-Apr	\$847,846.08		
FY26-May	\$819,422.99		
FY26-Jun	\$671,764.49		\$12,278,167.11
Building Fund			
FY25		(\$530,208.84)	
FY26-Jul	\$2,066.33	\$530,208.84	
FY26-Aug	\$2,963.88		
FY26-Sep	\$2,763.76		
FY26-Oct	\$484.44		
FY26-Nov	\$1,071.62		
FY26-Dec	\$73,364.36		
FY26-Jan	\$233,393.87		
FY26-Feb	\$167,141.67		

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
FY26-Mar	\$17,087.54		
FY26-Apr	\$32,216.08		
FY26-May	\$3,923.25		
FY26-Jun	\$135,363.26		\$1,202,048.90
Child Nutrition Fund			
FY25		(\$211,936.24)	
FY26-Jul	\$81.64	\$211,936.24	
FY26-Aug			
FY26-Sep			
FY26-Oct	\$22,198.46		
FY26-Nov	\$42,050.24		
FY26-Dec	\$111,371.09		
FY26-Jan	\$2,156.20		
FY26-Feb	\$55,102.90		
FY26-Mar			
FY26-Apr	\$69,119.04		
FY26-May	\$42,462.89		
FY26-Jun	\$83,280.22		\$639,758.92
Sinking Fund			
FY25		(\$2,010,004.10)	
FY26-Jul	\$12,711.43	\$2,010,004.10	
FY26-Aug	\$19,295.49		
FY26-Sep	\$17,660.21		
FY26-Oct	\$2,909.07		
FY26-Nov	\$11,295.93		
FY26-Dec	\$476,360.65		
FY26-Jan	\$1,461,409.03		
FY26-Feb	\$44,848.27		
FY26-Mar	\$110,891.05		
FY26-Apr	\$209,373.87		
FY26-May	\$23,970.99		
FY26-Jun	\$19,640.98		\$4,420,371.07
Bond Fund 38			
FY25		(\$1,595,660.02)	
FY26-Jul		\$1,595,660.02	
FY26-Aug			
FY26-Sep	\$64,400.00		
FY26-Oct			
FY26-Nov	\$3,155,600.00		
FY26-Dec			
FY26-Jan			
FY26-Feb			
FY26-Mar			
FY26-Apr			
FY26-May			
FY26-Jun			\$4,815,660.02
Revenue Report Total:			\$ 23,356,006.02

JONES PUBLIC SCHOOLS

Treasurer's Activity

June 1-30, 2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 887,079.22	\$ 800,943.83	\$ 1,688,023.05	\$ 100,000.00
Sweep Account	\$ 9,231,116.75	\$ 701,833.79	\$ -	\$ 802,944.86	\$ 9,130,005.68
Total Assets:	\$ 9,331,116.75	\$ 1,588,913.01	\$ 800,943.83	\$ 2,490,967.91	\$ 9,230,005.68

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 2,845,670.21	\$ 671,764.49	\$ -	\$ 807,554.53	\$ 2,709,880.17
FY25	\$ 992.66	\$ -	\$ -	\$ -	\$ 992.66
Total GF:					\$ 2,710,872.83

BUILDING FUND					
FY26	\$ 605,305.51	\$ 135,363.26	\$ -	\$ 103,814.58	\$ 636,854.19
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 639,800.55

CHILD NUTRITION FUND					
FY26	\$ 202,177.65	\$ 83,280.22	\$ -	\$ 53,722.16	\$ 231,735.71
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 231,735.71

BOND FUND (38)					
FY26	\$ 3,239,528.02	\$ -	\$ -	\$ -	\$ 3,239,528.02
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 3,239,528.02

SINKING FUND (41)					
FY26	\$ 2,434,496.34	\$ 19,640.98	\$ -	\$ 46,068.75	\$ 2,408,068.57
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,408,068.57

Total Fund Summary:	\$ 9,331,116.75	\$ 910,048.95	\$ -	\$ 1,011,160.02	\$ 9,230,005.68
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Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2410	06/09/2026	6659	A T & T MOBILITY				\$47.48
2411	06/09/2026	6659	A T & T MOBILITY				\$184.51
2412	06/09/2026	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
2413	06/09/2026	7539	HAMPEL OIL				\$6,930.66
2414	06/09/2026	5547	JONES HARDWARE & LUMBER				\$43.58
2415	06/09/2026	5548	JONES PUBLIC WORKS				\$6,211.63
2416	06/09/2026	5645	KELLY CURRY				\$665.00
2417	06/09/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$1,237.69
2418	06/09/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$1,662.75
2419	06/09/2026	7459	GOVERNMENT ACCOUNT SERVIC				\$147.32
2420	06/09/2026	2881	PITNEY BOWES GLOBAL FIN. SER,				\$200.88
2421	06/09/2026	8856	SHANNON FISCHER				\$1,853.00
2422	06/09/2026	9550	HILLIARY				\$5,948.00
2423	06/09/2026	2571	UNITED SYSTEMS LLC				\$6,257.98
2424	06/09/2026	7687	DANA DURAN				\$94.25
2425	06/09/2026	9103	CARSON B MATHEWS				\$35.53
2426	06/09/2026	9104	MALLORY L SALAZAR				\$25.38
2427	06/09/2026	5949	MICHELLE TAYLOR				\$26.39
2428	06/09/2026	6620	CHOCTAW-NICOMA PARK PUBLI				\$15,192.52
2429	06/09/2026	8337	BLEDSON, HEWETT & GULLEKSO				\$3,000.00
2430	06/09/2026	9343	AVA M BATTESE				\$45.68
2431	06/09/2026	9361	JARED PRICE				\$91.35
2432	06/09/2026	6633	PEARSON ASSESSMENTS				\$499.20
2433	06/09/2026	5856	AP EXAMS				\$1,824.00
2434	06/09/2026	2571	UNITED SYSTEMS LLC				\$5,510.00
2435	06/09/2026	8396	HUDL				\$1,426.80
2436	06/09/2026	5593	SAM'S CLUB DIRECT				\$388.80
2437	06/09/2026	7597	DAVID STANLEY CHEVROLET				\$682.91
2438	06/09/2026	8744	AMAZON CAPITAL SERVICES				\$65.99
2439	06/09/2026	8113	AMY L HOPKINS				\$407.45
2440	06/09/2026	9568	3D INSTITUTE, LLC.				\$5,370.00
2837	06/29/2026	6659	A T & T MOBILITY				\$183.95
2838	06/29/2026	5547	JONES HARDWARE & LUMBER				\$74.96
2839	06/29/2026	7979	OKLAHOMA COPIER SOLUTIONS				\$449.75
2840	06/29/2026	1481	O'REILLY AUTOMOTIVE STORES, I				\$2,688.09
2841	06/29/2026	5939	PITNEY BOWES BANK RESERVE A				\$500.00
2842	06/29/2026	7467	KELLOGG & SOVEREIGN CONSUL				\$3,360.42
2843	06/29/2026	7295	HARRINGTON'S				\$20.00
2844	06/29/2026	8870	ANDREW'S DIESEL SERVICE A.D.S				\$2,640.00
2845	06/29/2026	9231	PATCHWORK GARDENS LLC				\$644.46
2846	06/29/2026	9566	NB EDUCATION EVENTS				\$449.00
2847	06/29/2026	9570	SECURE OKLAHOMA SECURITY S				\$34,275.00
2848	06/29/2026	8823	SHAWN G BLANKENSHIP				\$3,082.35

Non-Payroll Total: **\$115,244.71**

Payroll Total: **\$1,188,402.99**

Balance Forward: **\$8,867,842.60**

Total: **\$10,171,490.30**

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5	06/10/2026	7657	UMB BANK n.a.				\$46,068.75
						Non-Payroll Total:	\$46,068.75
						Payroll Total:	\$0.00
						Balance Forward:	\$1,966,233.75
						Total:	\$2,012,302.50

General Fund Encumbrance Comparison

FY 27	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Montly Total
July	\$ 879,724.36	\$ -	\$ 879,724.36	\$ 1,482,740.55	\$ -	\$ 1,482,740.55	\$ 2,362,464.91
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 879,724.36	\$ -	\$ 879,724.36	\$ 1,482,740.55	\$ -	\$ 1,482,740.55	\$ 2,362,464.91

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Montly Total
July	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closeout	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88

Building Fund Encumbrance Comparison

FY 27	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 338,999.72	\$ -	\$ 338,999.72	\$ -	\$ -	\$ -	\$ 338,999.72
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 338,999.72	\$ -	\$ 338,999.72	\$ -	\$ -	\$ -	\$ 338,999.72

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16

Child Nutrition Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 150,788.00	\$ -	\$ 150,788.00	\$ -	\$ -	\$ -	\$ 150,788.00
August	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sept.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 150,788.00	\$ -	\$ 150,788.00	\$ -	\$ -	\$ -	\$ 150,788.00

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00
August			\$ -	\$ -	\$ -	\$ -	\$ -
Sept.			\$ -	\$ -	\$ -	\$ -	\$ -
Oct.			\$ -	\$ -	\$ -	\$ -	\$ -
Nov.			\$ -	\$ -	\$ -	\$ -	\$ -
Dec.			\$ -	\$ -	\$ -	\$ -	\$ -
Jan.			\$ -	\$ -	\$ -	\$ -	\$ -
Feb.			\$ -	\$ -	\$ -	\$ -	\$ -
March			\$ -	\$ -	\$ -	\$ -	\$ -
April			\$ -	\$ -	\$ -	\$ -	\$ -
May			\$ -	\$ -	\$ -	\$ -	\$ -
June			\$ -	\$ -	\$ -	\$ -	\$ -
June-Closeout			\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 150, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	1591	AIRGAS USA, LLC	VO-AG TEACHING SUPPLIES	1,000.00
11	2	07/01/2026	6659	A T & T MOBILITY	IPAD SERVICE	560.00
11	3	07/01/2026	6659	A T & T MOBILITY	CELL PHONE SERVICE FOR THE YEAR/DIST	1,000.00
11	4	07/01/2026	5591	THE CENTER FOR EDUCATION LAW	BASIC LEGAL SERVICES PROGRAM FEE/ADMIN	1,000.00
11	5	07/01/2026	8877	COX BUSINESS	ETHERNET SERVICES/DIST	1,000.00
11	6	07/01/2026	7934	DE LAGE LANDEN PUBLIC FINANCE LLC	LEASE/PURCHASE FOR COPIERS/DIST	3,200.00
11	7	07/01/2026	9585	FLEET FUELS LLC	FUEL FOR SCHOOL VEHICLES	25,000.00
11	8	07/01/2026	5547	JONES HARDWARE & LUMBER	VO-AG TEACHING SUPPLIES	1,000.00
11	9	07/01/2026	5548	JONES PUBLIC WORKS	WATER, SEWER, TRASH & GAS	20,000.00
11	10	07/01/2026	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	2,000.00
11	11	07/01/2026	6689	MIDWEST BUS SALES INC	BUS PARTS FOR THE YEAR/DIST	5,000.00
11	12	07/01/2026	5552	O G & E	ELECTRICITY FOR THE SCHOOL YEAR	50,000.00
11	13	07/01/2026	7979	OKLAHOMA COPIER SOLUTIONS	MAINTENANCE AGREEMENT & TONER FOR THE YEAR/COPIERS	5,000.00
11	14	07/01/2026	1481	O'REILLY AUTOMOTIVE STORES, INC.	PARTS/SUPPLIES FOR MAINTENANCE VEHICLES & BUSES	2,500.00
11	15	07/01/2026	5558	OSBI	EMPLOYEE BACKGROUND CHECKS	100.00
11	16	07/01/2026	5595	OSIG	PROPERTY & LIABILITY INSURANCE PREMIUM	404,631.00
11	17	07/01/2026	7459	GOVERNMENT ACCOUNT SERVICES	TOLLS FOR SCHOOL VEHICLES	800.00
11	18	07/01/2026	2881	PITNEY BOWES GLOBAL FIN. SER, LLC	POSTAGE METER RENTAL	805.00
11	19	07/01/2026	5939	PITNEY BOWES BANK RESERVE ACCOUNT	POSTAGE	1,000.00
11	20	07/01/2026	8656	QUALITY CHOICE TESTING	RANDOM ALCOHOL & DRUG TESTING FOR BUS DRIVERS	1,000.00
11	21	07/01/2026	8856	SHANNON FISCHER	OT SERVICES FOR THE SCHOOL YEAR	21,000.00
11	22	07/01/2026	7614	RYAN'S PROPANE	PROPANE/MS	2,000.00
11	23	07/01/2026	5555	TDS	TELEPHONE SERVICE	20,000.00
11	24	07/01/2026	7495	TOWN OF JONES CITY	SCHOOL RESOURCE OFFICER	35,251.16
11	25	07/01/2026	2571	UNITED SYSTEMS LLC	MANAGED IT SERVICE AGREEMENT	27,758.28
11	26	07/01/2026	2571	UNITED SYSTEMS LLC	COMPUTER PARTS/DISTRICT	1,000.00
11	27	07/01/2026	9343	AVA M BATTESE	MILEAGE REIMBURSEMENT	300.00
11	28	07/01/2026	7687	DANA DURAN	MILEAGE REIMBURSEMENT	300.00
11	29	07/01/2026	8695	ALLISON JOHNSON	Mileage Reimbursement	250.00
11	30	07/01/2026	9103	CARSON B MATHEWS	Mileage Reimbursement	650.00
11	31	07/01/2026	9352	JARED M PRICE	MILEAGE REIMBURSEMENT	300.00
11	32	07/01/2026	9104	MALLORY L SALAZAR	MILEAGE REIMBURSEMENT	300.00
11	33	07/01/2026	5949	MICHELLE TAYLOR	Mileage Reimbursement	300.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 150, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2026	5592	OSSBA	ANNUAL MEMBERSHIP FEES/ADMIN	2,956.00
11	35	07/01/2026	5592	OSSBA	ASSEMBLE ANNUAL SUBSCRIPTION/ADMIN	3,000.00
11	36	07/01/2026	6689	MIDWEST BUS SALES INC	LEASE BUSES FOR SCHOOL YEAR	57,000.00
11	37	07/01/2026	5883	OSAG	WORKERS COMP PREMIUM	16,900.00
11	38	07/01/2026	5550	SYLOGISTED, INC.	SOFTWARE SUPPORT FOR THE SCHOOL YEAR	29,711.10
11	39	07/01/2026	6620	CHOCTAW-NICOMA PARK PUBLIC SCHOOLS	ALTERNATIVE ED/HS	7,500.00
11	40	07/01/2026	8337	BLEDSON, HEWETT & GULLEKSON	AUDIT SERVICES FOR THE YEAR	16,600.00
11	41	07/01/2026	6762	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEE/DIST	500.00
11	42	07/01/2026	5862	UMB BANK, N.A.	PAYING AGENT FEE	500.00
11	43	07/01/2026	5592	OSSBA	BOARD MEMBER TRAINING/ADMIN TRAINING	500.00
11	45	07/01/2026	2571	UNITED SYSTEMS LLC	2024 AEROHIVE RENEWAL/EXTREME	8,817.66
11	46	07/01/2026	2571	UNITED SYSTEMS LLC	2023 WATCHGUARD RENEWAL/FIREWALL	4,048.28
11	47	07/01/2026	5369	APPTEGY, INC.	WEBSITE APP, PARENT NOTIFICATION SOFTWARE	4,800.00
11	48	07/01/2026	6788	IXL LEARNING INC.	IXL SITE LICENSE FOR MATH AND ELA	6,737.50
11	49	07/01/2026	7990	FRANKLIN COVEY	LEADER IN ME MATERIALS/MEMBERSHIP/COACHING	11,500.00
11	50	07/01/2026	7005	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY LICENSE RENEWAL/DIST	2,745.96
11	51	07/01/2026	7145	BANCFIRST INSURANCE SERVICES, INC.	SURETY BONDS	925.00
11	52	07/01/2026	7918	OSSBA EMPLOYMENT SERVICES	REPLENISH UNEMPLOYMENT ACCT.	1,000.00
11	53	07/01/2026	6879	INSTRUCTIONAL EMPOWERMENT, INC.	IE OBSERVATION ANNUAL LICENCE RENEWAL	2,295.00
11	54	07/01/2026	7338	EAST OKLAHOMA COUNTY ROTARY CLUB	EOC ROTARY MEMBERSHIP & DUES/S. BLANKENSHIP	312.00
11	55	07/01/2026	7826	SCHOOL SAFE ID, LLC	School Safe Software License	1,000.00
11	56	07/01/2026	7264	OKLAHOMA ASBO	INSTRUCTIONAL MEMBERSHIP DUES	525.00
11	57	07/01/2026	6752	OKLAHOMA COUNTY FINANCE AUTHORITY	ANNUAL AUDIT FEES	250.00
11	58	07/01/2026	6368	THE JOURNAL RECORD	PUBLISH REQUIRED DOCUMENTS FOR JPS	300.00
11	59	07/01/2026	5593	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL	175.00
11	60	07/01/2026	6979	BANCFIRST - JONES	SAFE DEPOSIT BOX PAYMENT	12.00
11	61	07/01/2026	6193	BANCFIRST	LEASE REVENUE BOND SERIES/RENTAL PAYMENT	1,500.00
11	62	07/01/2026	5862	UMB BANK, N.A.	ADMINISTRATION FEE	300.00
11	63	07/01/2026	7467	KELLOGG & SOVEREIGN CONSULTING, LLC	PROFESSIONAL E-RATE MANAGEMENT SERVICE	4,647.43

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 150, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	64	07/01/2026	9158	OROS	OROS MEMBERSHIP/S. BLANKENSHIP	800.00
11	65	07/01/2026	7180	AWARD SOLUTIONS OF OKLAHOMA, LLC	New Staff Badges	500.00
11	66	07/01/2026	9339	ADV. CHIROPRACTIC AND REHAB CLINIC	BUS DRIVER PHYSICALS	800.00
11	67	07/01/2026	8395	INSTRUCTURE, INC.	transcript program	2,025.45
11	68	07/01/2026	8696	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS FOR VOLUNTEERS/DIST	100.00
11	69	07/01/2026	4611	RENAISSANCE LEARNING, INC	STAR & FRECKLE READING & MATH PRODUCTS	14,434.80
11	95	07/01/2026	6441	OKLAHOMA ACTE	SUMMER CONFERENCE REGISTRATION/DUES	874.00
11	96	07/01/2026	6912	CPI	ANNUAL MEMBERSHIP FEE	200.00
11	97	07/01/2026	9571	CONLAN TIRE, LLC	TIRES FOR BUSES AND FLEET VEHICLES	1,276.40
11	98	07/01/2026	8869	IMAGINE LEARNING, LLC.	ODYSSEYWARE	16,000.00
11	99	07/01/2026	8396	HUDL	HUDL MEMBERSHIP AND SPORTS PACKAGE	19,200.00
11	100	07/08/2026	9586	LAUREN BILDERBACK	REIMBURSEMENT FOR TIRE REPAIR	12.36
11	101	07/08/2026	9437	TREVIPAY	TV AND TV CARTS FOR AG CLASSROOM	437.98

Non-Payroll Total:	\$879,724.36
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$879,724.36

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 150, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	5830	BILLY WILSON	Weed Control	7,000.00
21	2	07/01/2026	6446	COMTEC ELECTRONIC SYSTEMS, INC.	ANNUAL MONITORING FOR FIRE & SECURITY ALARMS	5,904.00
21	3	07/01/2026	5718	DEPARTMENT OF ENVIRONMENTAL QUALITY	Public Water Testing/MS	3,000.00
21	4	07/01/2026	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SUPPRESSION INSPECTION SERVICES	6,115.00
21	5	07/01/2026	9417	GRIMSLEY'S INC.	MAINTENANCE & CUSTODIAL SUPPLIES	30,000.00
21	6	07/01/2026	5561	MICHAEL NELSON	Pest Control	2,700.00
21	7	07/01/2026	9079	JANI-KING OF OKLAHOMA, INC.	DAY PORTERS AND NIGHT CREW CLEANING SERVICES/DIST	189,978.24
21	8	07/01/2026	5547	JONES HARDWARE & LUMBER	Supplies for Building & Grounds Upkeep/Dist	10,000.00
21	9	07/01/2026	7163	LIL BIT WESTERN LAWN CARE, L.L.C.	Lawn Care Service/District	42,019.92
21	10	07/01/2026	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	5,000.00
21	11	07/01/2026	7672	MOLLMAN'S/CULLIGAN WATER	Water Conditioner Rental & Supplies	2,500.00
21	12	07/01/2026	6611	TK ELEVATOR CORPORATION	Maintenance Agreement for the Elevator/HS	3,031.56
21	13	07/01/2026	8933	FIRETROL PROTECTION SYSTEMS, INC.	FIRETROL REPAIRS	1,000.00
21	14	07/01/2026	7253	OKLAHOMA DEPARTMENT OF LABOR	BOILER/PRESSURE VESSEL INSPECTION	100.00
21	15	07/01/2026	7162	MASSEY SERVICES, INC	ANNUAL TERMITE PROTECTION SERVICES/MS	484.00
21	16	07/01/2026	5638	THE SHERWIN-WILLIAMS CO.	PAINT FOR BUILDING UPKEEP/DIST	1,000.00
21	17	07/01/2026	5714	VOSS LIGHTING	LIGHT BULBS AND HARDWARE FOR DIST.	1,000.00
21	18	07/01/2026	8095	ALLEN'S POWER EQUIPMENT	LAWN MOWER BLADES/DIST	250.00
21	19	07/01/2026	9572	HERITAGE LAWN & LANDSCAPE	IRRIGATION REPAIR TO SOFTBALL & BASEBALL FIELD	365.00
21	20	07/01/2026	9587	PERFORMANCE SPRAY FOAM	PAINTING INSIDE OF WEIGHTROOM	6,642.00
21	21	07/01/2026	9359	MASTERS MECHANICAL	HVAC CLEANING AND MAINTENANCE	20,160.00
21	22	07/01/2026	9594	SPECTRUM PAINT	PAINT FOR ELEMENTARY SCHOOL CLASSROOMS	750.00
Non-Payroll Total:						\$338,999.72
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$338,999.72

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 10, Fund(s): BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	07/01/2026	6193	BANCFIRST	ACQUISITION PAYMENT	1,573,321.50
Non-Payroll Total:						\$1,573,321.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,573,321.50

JONES PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/J. REED	\$30,771.48	\$28,677.32	\$0.00	\$20,685.25	\$38,763.55	\$0.00	\$38,763.55
820 HS GENERAL/WATKINS	\$1,148.57	\$0.00	\$0.00	\$16.95	\$1,131.62	\$0.00	\$1,131.62
822 HS VENDING/WATKINS	\$1,282.76	\$0.00	\$0.00	\$15.63	\$1,267.13	\$0.00	\$1,267.13
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$0.00	\$193.61
826 BAND/CROWE	\$1,946.26	\$0.00	\$0.00	\$0.00	\$1,946.26	\$0.00	\$1,946.26
828 ART/NORMAN	\$243.08	\$0.00	\$0.00	\$0.00	\$243.08	\$0.00	\$243.08
830 HS FCA/STEVerson	\$677.39	\$0.00	\$0.00	\$0.00	\$677.39	\$0.00	\$677.39
832 FFA/STALLINGS	\$7,133.23	\$0.00	\$0.00	\$1,995.52	\$5,137.71	\$0.00	\$5,137.71
834 HS STUDENT COUNCIL/NEAL	\$3,994.43	\$0.00	(\$450.00)	\$134.82	\$3,409.61	\$0.00	\$3,409.61
836 HS HONOR SOCIETY/MOSES	\$1,038.78	\$0.00	\$0.00	\$0.00	\$1,038.78	\$0.00	\$1,038.78
838 MU ALPHA THETA/STANDLEY	\$1,461.88	\$0.00	\$0.00	\$0.00	\$1,461.88	\$0.00	\$1,461.88
840 CHOIR/JOHNSON	\$2,180.44	\$0.00	\$0.00	\$0.00	\$2,180.44	\$0.00	\$2,180.44
842 HS CHEER/NEAL	\$19,509.81	\$10,215.55	\$0.00	\$3,820.50	\$25,904.86	\$0.00	\$25,904.86
846 YEARBOOK/ROWLEN	\$4,563.27	\$0.00	\$0.00	\$200.00	\$4,363.27	\$0.00	\$4,363.27
848 PLANET EARTH/SCIENCE CLUB/PAPERA	\$522.33	\$0.00	\$0.00	\$0.00	\$522.33	\$0.00	\$522.33
850 HS LIBRARY/ROWLEN	\$3,561.47	\$0.00	\$0.00	\$173.22	\$3,388.25	\$0.00	\$3,388.25
852 HS DRAMA/JOHNSON	\$2,391.59	\$0.00	\$0.00	\$0.00	\$2,391.59	\$0.00	\$2,391.59
854 KEY CLUB/DORRELL	\$1,807.12	\$0.00	\$0.00	\$0.00	\$1,807.12	\$0.00	\$1,807.12
858 HS ACADEMIC CLUB/A GIERHART	\$1,322.13	\$0.00	\$0.00	\$0.00	\$1,322.13	\$0.00	\$1,322.13
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$71.44	\$0.00	\$0.00	\$0.00	\$71.44	\$0.00	\$71.44
864 CLASS OF 2026/NORMAN, ANDERSON	\$1,711.56	\$0.00	\$0.00	\$161.44	\$1,550.12	\$0.00	\$1,550.12
866 CLASS OF 2027/NEAL, BENNINGTON	\$8,261.37	\$0.00	\$0.00	\$0.00	\$8,261.37	\$0.00	\$8,261.37
868 SPECIAL EDUCATION/HOPKINS	\$2,526.00	\$0.00	\$0.00	\$388.78	\$2,137.22	\$0.00	\$2,137.22
870 CLASS OF 2028/DORRELL, MALY	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
874 CLASS OF 2029/WHITE, HAYNES	\$419.00	\$0.00	\$0.00	\$0.00	\$419.00	\$0.00	\$419.00
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$502.65	\$0.00	\$0.00	\$0.00	\$502.65	\$0.00	\$502.65
886 MS LIBRARY/CARNEY	\$2,226.99	\$0.00	\$0.00	\$0.00	\$2,226.99	\$0.00	\$2,226.99
888 MS TECHNOLOGY/ELERICK	\$9,613.59	\$0.00	\$0.00	\$0.00	\$9,613.59	\$0.00	\$9,613.59
890 MS ARCHERY CLUB/ROHLER	\$5,007.68	\$1,000.00	\$0.00	\$1,061.16	\$4,946.52	\$0.00	\$4,946.52
892 MS BOOK CLUB/WEAR & CARNEY	\$397.73	\$0.00	\$0.00	\$0.00	\$397.73	\$0.00	\$397.73
894 MS VENDING/ELERICK	\$9,221.50	\$0.00	\$0.00	\$904.77	\$8,316.73	\$0.00	\$8,316.73
896 MS SUNSHINE FUND/ELERICK	\$269.91	\$0.00	\$0.00	\$0.00	\$269.91	\$0.00	\$269.91
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$1,163.33	\$0.00	\$0.00	\$0.00	\$1,163.33	\$0.00	\$1,163.33
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,076.29	\$0.00	\$0.00	\$0.00	\$3,076.29	\$0.00	\$3,076.29
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,122.64	\$0.00	\$0.00	\$0.00	\$2,122.64	\$0.00	\$2,122.64
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$5,803.07	\$0.00	\$0.00	\$5,111.55	\$691.52	\$0.00	\$691.52
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESenia	\$64,737.63	\$173.36	\$0.00	\$64,910.99	\$0.00	\$0.00	\$0.00
920 ELEMENTARY SCHOOL/GUTHERY	\$24,186.31	\$0.00	\$450.00	\$1,328.12	\$23,308.19	\$0.00	\$23,308.19
922 ELEMENTARY LIBRARY/DEARDORFF	\$89.95	\$0.00	\$0.00	\$0.00	\$89.95	\$0.00	\$89.95
924 GIFTED & TALENTED/CARMICHAEL	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	\$43.62
926 ELEMENTARY PLAYGROUND/BLANKENSHIP	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
928 LEADER IN ME/GUTHERY	\$1,009.39	\$0.00	\$0.00	\$0.00	\$1,009.39	\$0.00	\$1,009.39
Total	\$230,408.31	\$40,066.23	\$0.00	\$100,908.70	\$169,565.84	\$0.00	\$169,565.84

MASTER SERVICES AGREEMENT

This Master Services Agreement (this “**Agreement**”) is entered into as of **07/01/2026** (the “**Effective Date**”), by and between United Systems, LLC with its principal address at 5700 N Portland, Suite 201, Oklahoma City, OK 73112 (“**United Systems**”) and the client below (“**Client**”).

CLIENT INFORMATION			
CONTACT INFORMATION		BILLING INFORMATION	
		BILL TO:	
CLIENT NAME:	Jones Public Schools	CLIENT NAME:	
ADDRESS:	9200 N. Hiwassee Road	ADDRESS:	
CITY, STATE ZIP:	Jones, OK 73049	CITY, STATE ZIP:	
PHONE:	(405) 399-9215	PHONE:	
FAX:	(405) 399-9212	FAX:	
PRIMARY CONTACT	Shawn Blankenship	PRIMARY CONTACT	
E-MAIL	sblankenship@jonesps.org	E-MAIL	

INITIAL TERM: Twelve (12) Months

This Agreement consists of this signature page; the attached Master Services Agreement Terms and Conditions; and all Schedules as agreed to by the parties from time to time.

EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS AGREEMENT (INCLUDING THE ATTACHED TERMS AND CONDITIONS) AND IS AUTHORIZED TO EXECUTE THIS AGREEMENT.

United Systems, LLC

Jones Public Schools

By: Glenda Montiel

By: _____

Glenda Montiel, Director of Sales

Print Name and Title

 Print Name and Title

Date: 06/22/2026

Date: _____

MASTER SERVICES AGREEMENT TERMS AND CONDITIONS

1. **Introduction.** This Agreement is between United Systems and the Client specified on the cover page of this Agreement. Under the terms of this Agreement, United Systems will use reasonable efforts to provide Client with Managed Services, and other IT consulting and support services as described in one or more mutually agreed Schedules (the "Services"). "Managed Services" means Services where United Systems agrees to proactively monitor, manage and/or maintain certain IT components or services (such as servers, PC's, networks, e-mail services, backup services, and hosting services).

2. Services

a. **Schedules.** The Services are described in Schedules agreed by the parties from time to time. Services may be added or modified through a mutually executed Schedule or through other formal or informal means, including by means of a request by Client (made verbally, by e-mail, or through an online portal) accepted by United Systems, an agreed change order, or Client approval of a quote. United Systems will use reasonable efforts to confirm any requests for additional or modified Services by e-mail or other writing. United Systems is entitled to rely on requests for additional Services made by any Client user, including requests for on-site Services and Services outside of Normal Business Hours (as defined below). In all cases, additional or modified Services will be governed by the terms of this Agreement. The term "Schedule" hereunder refers to a Schedule or Statement of Work signed by both parties, as well as to any informal document or communication that specifies the agreed scope and fees of Services provided by United Systems.

b. **Hours of Service.** Unless otherwise agreed by United Systems, all Services will be provided during "Normal Business Hours", defined as weekdays between 8:00 a.m. and 5:00 p.m. Central Time, excluding holidays on which United Systems is closed. United Systems charges a higher, premium rate for work done outside of Normal Business Hours.

c. **Customer Service Center.** For certain Managed Services (but only if expressly agreed on a Schedule), United Systems will maintain a centralized "Customer Service Center" to manage the reporting and handling of technical issues. Client agrees to report all technical issues to the Customer Service Center if such Managed Services are provided. The Customer Service Center must be contacted by Client in the manner communicated by United Systems to Client from time to time. The Customer Service Center is typically staffed during Normal Business Hours. Customer Service Center support after Normal Business Hours will be provided only if agreed by the parties as indicated on a Schedule.

d. **Start Date.** United Systems may specify in a Schedule an estimated date for beginning the Services. Any such estimated date is made for project planning purposes only and is not a guarantee; United Systems may revise an estimated start date at any time if the assumptions upon which United Systems relied in determining its initial estimate change the scope of the Services, or if Client fails to provide required information, assistance, and/or decisions.

e. **Warranty/Maintenance Service.** United Systems does not provide warranty service (including extended warranty and maintenance service) for any third-party hardware or software unless expressly agreed in writing by United Systems. United Systems strongly recommends that Client maintain its hardware and software under warranty or extended warranty/maintenance (for some Services, United Systems may require that Client maintain its systems under warranty or extended warranty/maintenance). Client may request that United Systems provide certain products and services that are also covered under the manufacturer's warranty in order to expedite repairs to Client systems. Client is responsible for any potential impact that this may have on Client's manufacturers' warranty.

f. **Compliance.** Client agrees to comply with all applicable federal, state, local and foreign laws, rules and regulations in connection with its use of the Services and of its IT systems.

g. **Restrictions.** Client shall not: (1) use or allow use of the Services to provide time-sharing, outsourcing, service bureau, or other IT services to third parties; or (2) reverse engineer, decompile, disassemble, modify or change any portion of software provided to Client by United Systems in connection with the Services ("Software"), or attempt to do any of the foregoing.

3. Fees and Payment

a. **Fees.** Client shall pay United Systems the fees and other amounts set forth in the Schedule(s). Unless otherwise agreed on a Schedule, all setup fees and recurring fees for Managed Services are payable in advance. United Systems may in its sole discretion require that a portion or all amounts due for hardware and software purchases be paid in advance of United Systems' ordering of such hardware or software, and/or on a COD basis.

b. **Rates.** For Services provided that are outside the scope of previously agreed Managed Services, United Systems' standard rates will apply, with time billed in 15-minute increment with a 2-hour minimum for each matter plus standard travel charges for on-site engagements. United Systems may, but is not required to, provide requested Services.

c. **Terms.** All invoices are due within ten (10) days after the date Client receives the invoice. All payments under this Agreement shall be made in United States dollars and are non-refundable. Late payments are subject to interest at the rate of eighteen percent (18 %) annually, or the maximum amount allowed by applicable law if lower, calculated from the date when payment becomes overdue until payment is made. Client agrees to pay costs of collection, including reasonable attorney fees, associated with the collection of overdue amounts hereunder by United Systems. Client's agreement to any Schedule constitutes a valid purchase order for the Services associated with that Schedule including any additional Services performed related to but outside the scope of that Schedule.

d. **Taxes.** Client agrees to pay all federal, state, local and other taxes based on this Agreement, the Services or its use, excluding taxes based on United Systems' net income. If Client claims tax-exempt status for any purpose in connection with this Agreement, Client represents and warrants that it is a tax-exempt entity and will provide Client upon request with a correct copy of Client's tax-exempt certification.

e. **Expenses.** Client shall reimburse United Systems for all reasonable out-of-pocket expenses incurred by United Systems in connection with this Agreement, including but not limited to travel, lodging, meals, and shipping expenses.

4. **Authorization to Access Client Devices.** Client hereby authorizes United Systems to access, connect to and manage Client devices via remote technologies as required for the Services without first contacting Client. These activities may include, but are not limited to: (a) updating or changing software drivers; (b) installing and applying software patches; (c) rebooting devices for support purposes; (d) deleting temporary files and clearing caches; (e) starting or restarting application services; (f) verifying and validating data backup jobs; and (g) accessing and copying data upon Client's specific request. Notwithstanding the above, Client is responsible for notifying United Systems in advance of entering into a Schedule of any policies and restrictions relating to access or connections Client systems and facilities.

5. **General Client Requirements.** Client will, at its own cost:

a. Cooperate with and assist United Systems in the performance of the Services and interact with United Systems in a professional and courteous manner. Client will for example reboot servers or monitoring agents upon request of United Systems; if Client does not wish to perform such functions, then if necessary United Systems will come on site and additional fees will apply.

b. Maintain sufficient bandwidth and a high speed Internet connection at the Client site(s) to support the Services. If this is not maintained, United Systems will not be obligated to provide the Services and/or may increase fees for the Services to reflect the higher cost of supporting Client.

c. Remain solely responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Client data, information, and materials ("Client Data").

d. Provide all necessary information when requesting technical support. This information includes but is not limited to: (i) name of the end user experiencing issue; (ii) location of end user and computer; (iii) contact information for end user; and (iv) detailed description of the issue.

e. If Services are performed at Client's place of business, Client agrees to furnish full and safe access to Client's office, network and systems for United Systems' employees. Client will also provide access cards/keys, adequate parking, internet access, and reasonable workspace. Client shall notify United Systems of any health or safety hazards that may exist at Client's location and provide and/or recommend safety procedures to be followed.

f. Client also agrees: (i) to provide any and all passwords necessary for United Systems' employees to perform requested tasks, and (ii) that United Systems may request a unique administrative password for the purpose of providing ongoing maintenance and support of Client's network and systems. Client acknowledges that in approving a unique administrative password to United Systems and its employees that Client assumes full responsibility and any liability resulting from that decision, unless due to United Systems' willful misconduct or gross negligence.

g. Maintain and pay for valid licenses, warranties and/or support contracts for hardware, operating software and application software used in its network and systems with respective third-party vendors. Upon request, Client will provide United Systems copies of such license, warranties and support contracts.

h. Notify United Systems immediately of any issues relating to the equipment and services being managed or monitored.

i. Maintain Client site conditions within the environmental range of all Client system devices and media as specified by the manufacturer.

j. In connection with Customer Service Center services, be responsible for designating one or more authorized contacts for screening end-user service requests and to determine level of service needed and assignment of requests to United Systems.

k. Instruct all users to leave workstations, servers and other computer and network equipment on at all times, unless otherwise instructed by United Systems. Users shall also leave any remote agents active and running at all times unless otherwise instructed by United Systems. Users may log off at the end of their work shift.

l. Notify United Systems upon the removal of a covered device from the network so the United Systems' remote management and monitoring systems can be updated.

m. Provide necessary supplies when deemed necessary, including but not limited to printer consumables, backup tape media, and tape drive cleaning supplies

n. Include (except to the extent that Client wishes to discuss certain aspects of United Systems services without United Systems present) its United Systems account representative in Client's material IT planning and IT decision making meetings in order to facilitate continuity of Services.

6. **United Systems Equipment**

a. **Equipment.** Client agrees that United Systems may in support of the Services deliver certain United Systems Equipment to Client and install such United Systems Equipment on Client premises. "United Systems Equipment" means any equipment provided by United Systems to Client in support of United Systems Services, including but not limited to network management appliances (NMAs), firewall appliances, backup devices, SSL VPN appliances, and data protection devices.

b. **Ownership.** The United Systems Equipment is and at all times shall remain the sole and exclusive property of United Systems and Client agrees that it does not become an owner of any United Systems Equipment because of the payments provided for in this Agreement. Upon termination of this Agreement, subject to any applicable laws or regulations, United Systems may, but is not required to, retrieve any associated United Systems Equipment not returned by Client as required below. Client agrees to pay any expense incurred by United Systems in any retrieval of the unreturned United Systems Equipment. United Systems will not be deemed to have "abandoned" the United Systems Equipment if it does not retrieve such equipment. United Systems shall be entitled to seek injunctive relief to enforce its rights with respect to the United Systems Equipment.

c. **Access.** Client agrees to provide United Systems and its authorized agents access to Client premises on a 24 x 7 basis upon reasonable notice during the term of this Agreement and after its termination to install, connect, inspect, maintain, repair, replace, or disconnect or remove the United Systems Equipment, to install associated software, and to conduct an audit of the United Systems Equipment.

d. Upgrades. United Systems shall have the right to upgrade, modify and enhance United Systems Equipment and associated software from time to time through "downloads" from United Systems' network or otherwise.

e. Termination. Client agrees that, if the Agreement is terminated, Client has no right to possess or use the United Systems Equipment. Client agrees to arrange for the return of United Systems Equipment to United Systems, in the same condition as when received (excepting or ordinary wear), upon termination of the Agreement. United Systems may charge Client a continuing monthly fee until any outstanding United Systems Equipment is returned, collected by United Systems or fully paid for by Client.

f. Tampering. Client will not, nor will allow others to: (i) open, alter, misuse, tamper with or remove the United Systems Equipment as and where installed by United Systems, or (ii) use United Systems Equipment in any manner contrary to this Agreement, or (iii) remove any markings or labels from the United Systems Equipment indicating United Systems ownership or serial or identity numbers. Client will reasonably safeguard the United Systems Equipment from loss or damage of any kind, including accidents, breakage or fire, and will not permit anyone other than an authorized representative of United Systems to perform any work on the United Systems Equipment. Nothing in this Agreement shall prevent United Systems from enforcing any rights it has with respect to theft or unauthorized tampering of United Systems Equipment under applicable law.

g. Loss. Client agrees to pay United Systems liquidated damages as reasonably determined by United Systems for the replacement cost of the United Systems Equipment without any deduction for depreciation, wear and tear or physical condition of such United Systems Equipment if (i) Client tampers with, or permit others to tamper with, United Systems Equipment, (ii) the United Systems Equipment is destroyed, lost, or stolen, whether or not due to circumstances beyond Client's reasonable control, or (iii) the United Systems Equipment is damaged (excluding equipment malfunction through no fault of Client) while in Client possession, whether or not due to circumstances beyond Client's reasonable control. Client agrees to return any damaged United Systems Equipment to United Systems. Notwithstanding the above, Client shall not be required to pay liquidated damages to United Systems if the damage or destruction of the United Systems Equipment arises out of the acts or omissions of United Systems or its agents, employees or subcontractors.

7. Term; Termination.

a. Term. This Agreement is effective beginning the Effective Date and continues for the length of the initial term set forth on the Cover Page. After the end of the initial term, this Agreement shall automatically renew for successive renewal terms of equal length as the initial term, unless either party provides written notice of its intent to terminate this Agreement at least sixty (60) days prior to the end of the then-current term.

b. New Services Adjust to Term. If new Services are added to this Agreement, then the term for the Services will begin on the Effective Date of the Schedule for such Services and will end on termination of this Agreement. The parties may extend the term for this Agreement by written agreement in a new Schedule or amendment to this Agreement. Such extended term, unless otherwise specifically agreed in writing, will apply to all Schedules and Services provided under this Agreement.

c. Termination for Convenience. Either party may terminate this Agreement or a Schedule, for any or no reason, by providing at least sixty (60) days prior written notice to the other party. No early termination fees or charges will apply unless specifically identified on a Schedule.

d. Termination for Breach; Suspension. A party may terminate this Agreement or a Schedule if the other party materially breaches this Agreement or such Schedule and such breach is not cured within thirty (30) days after written notice; provided that if a breach (except for nonpayment) cannot be reasonably cured within 30 days and diligent efforts are being made to effect such cure, then the party in breach may continue to work to on such cure for an additional reasonable time. United Systems may suspend some or all of the Services upon notice to Client if Client materially breaches this Agreement or any Schedule, including but not limited to by not paying any fees or costs due hereunder that are not disputed in good faith by Client by the due date.

e. Termination for Insolvency. A party may terminate this Agreement if: (i) the other party has a receiver or administrative receiver appointed over its assets; (ii) the other party's governing body passes a resolution for winding up, or a court of competent jurisdiction enters an order to that effect; (iii) the other party makes a general assignment for the benefit of creditors; (iv) the other party ceases or threatens to cease to carry on business; (v) the other party is generally not paying its debts as they become due; or (vi) the other party is the subject of any petition under any bankruptcy or other law for the protection of debtors, except an involuntary petition that is dismissed within 60 days after filing.

f. Survival. Sections 7(g), 8, 9, 10, and 12 of this Agreement shall survive termination or expiration of this Agreement. Termination of this Agreement will not affect any accrued rights or liabilities of either party.

g. Transition Assistance. Upon termination for any reason, United Systems will reasonably assist Client in the orderly termination of Services, including knowledge transfer to another designated provider, data migration, license transfers, and equipment removal. Client agrees to pay United Systems on a time and materials basis, at United Systems' then-current rates, for such transition assistance.

8. Intellectual Property

a. Ownership. Client agrees that United Systems and its third party licensors and suppliers own all right, title and interest, including but not limited to copyright, patent, trade secret, and all other intellectual property rights, in the Services and the Software (including but not limited to the look and feel, algorithms, documentation format, database structures, methodologies, and know-how associated with the Services and the Software) and any and all copies and Updates. United Systems reserves all rights to the Services and the Software not specifically granted herein.

b. Software. United Systems and/or third parties may provide software in connection with the Services. Client may use any supplied Software only in support of the Services provided by United Systems. All such software is licensed to Client subject to the terms and conditions of an end user license agreement ("EULA") which is typically provided as either a document accompanying such software or an on-screen dialogue accepted during initial use of such software. Client represents to United Systems that it will abide by the terms and conditions of any EULA associated with any software provided to Client with any Services.

9. Confidentiality

a. Definition. "Confidential Information" means any business or technical information or data that is disclosed by one party to the other party pursuant to this Agreement. Confidential Information does not include information that: (a) is or becomes publicly known or available without breach of this Agreement; (b) is received by a receiving party from a third party without breach of any obligation of confidentiality; or (c) was previously known by the receiving party as shown by its written records. The terms of this Agreement and the Schedules are the Confidential Information of United Systems.

b. **Confidentiality Obligations.** A receiving party agrees: (a) to hold the disclosing party's Confidential Information in confidence; (b) not to, directly or indirectly, use, disclose, copy, transfer or allow access to the Confidential Information, except to its employees who have a need to know such information for the purpose of this Agreement; and (c) to protect the disclosing party's Confidential Information with the same degree of care that it uses to protect its own Confidential Information, no less than a reasonable standard of care. A receiving party may disclose Confidential Information of the disclosing party as required by law or court order; in such event, such party shall inform the other party as soon as practicable, prior to any such required disclosure.

c. **Remedies.** Each party acknowledges and agrees that any violation of this Section may cause such party irreparable injury for which such party would have no adequate remedy at law, and that such party shall be entitled to preliminary and other injunctive relief against the other party for any such violation. Such injunctive relief shall be in addition to, and in no way in limitation of, all other remedies or rights that such party may have at law or in equity.

d. **Termination.** Upon the termination or expiration of this Agreement, the receiving party will return to the disclosing party or destroy all the Confidential Information delivered or disclosed to the receiving party, together with all copies in existence thereof at any time made by the receiving party; provided that, with respect to electronic images of Confidential Information, the receiving party's obligations shall be limited to using commercially reasonable efforts to delete those electronic images from local desktop computer document storage systems and active files on servers but shall not extend to receiving party's routine information systems backup or document retention programs.

10. Warranty

a. **Limited Warranty.** Each party warrants that it has full authority to enter into this Agreement and is not bound by any contractual or legal restrictions from fulfilling its obligations hereunder. United Systems warrants that the Services will be provided in a professional and workmanlike manner, using qualified personnel. In the event that Client provides notice of a breach of the foregoing warranty within thirty (30) days after the delivery of the Services, United Systems will, as Client's sole and exclusive remedy, use reasonable commercial efforts to correct the issue at no additional charge.

b. **Disclaimer.** United Systems does not warrant that the Services will be provided uninterrupted or error-free. Except to the extent set forth in a Schedule, Client agrees that it has the sole responsibility for securing and backing up its data. Client is solely responsible for any claims or issues relating to access, copying and/or deleting end users' data performed by United Systems at Client's request. **UNITED SYSTEMS IS NOT RESPONSIBLE FOR CLIENT'S FAILURE TO MAINTAIN ADEQUATE BACKUPS, NOR FOR THE COST OF RECONSTRUCTING DATA. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, UNITED SYSTEMS AND ITS SUPPLIERS MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY; FITNESS FOR A PARTICULAR PURPOSE; OR ANY WARRANTIES ARISING AS A RESULT OF CLIENT USAGE IN THE TRADE OR BY COURSE OF DEALING.**

c. **Limitation of Liability.** Client agrees that any liability of United Systems or any of its suppliers relating to this Agreement and the Services or Equipment (whether arising in contract, negligence, or otherwise) shall be limited to the amount of fees actually received by United Systems from Client under the applicable Schedule during the prior two (2) months. In no event shall either party or any of its suppliers be liable for any special, incidental, indirect, cover, consequential, exemplary or punitive damages; any damages based on injury to person or property or death; or any lost sales, profits or data, even if a party is told that any of such damages may occur. In no event is United Systems liable for any systems related to medical devices, other life-saving devices, real time controls for critical processes, or other systems the failure of which might cause injury or death, including any interface to any such systems. The foregoing limitations of liability shall not apply to property damage, death or personal injury caused by the willful misconduct or gross negligence of a party. The fees charged by United Systems under this Agreement are calculated with specific reference to the level of liabilities undertaken by United Systems hereunder.

11. **Assignment.** Neither party may assign this Agreement without the prior written consent of the other party; provided that either party may assign this Agreement without consent to a party's successor in connection with the sale of all or substantially all of such party's business or portion of such party's business to which this Agreement relates, whether by means of a sale of assets, sale of stock or other equity interest, or merger or other consolidation. This Agreement and all Schedules are binding on and inure to the benefit of the parties' successors and permitted assigns, and each party agrees to ensure that its successors and permitted assigns agree to be bound by the terms of this Agreement and all Schedules.

12. Other Provisions

a. **Export.** Client acknowledges and agrees that the Equipment, or any other software, technical information, or technology provided pursuant to this Agreement may be subject to restrictions and controls imposed by the United States Export Administration Act and the regulations thereunder (or the regulations and laws of another country). Client agrees not to export or re-export the Equipment, or any related technology into any country in violation of such controls or any other laws, rules or regulations of any country, state or jurisdiction.

b. **Publicity.** United Systems may include Client's name and logo in a list of United Systems clients and as a user of the Services in its marketing materials.

c. **Independent Contractors.** The parties are independent contractors, and nothing in this Agreement shall be construed as creating a joint venture, partnership, agent or employment relationship between United Systems and Client.

d. **Non-Solicitation.** Client agrees not to, directly or indirectly, solicit, hire or retain, nor cause to be solicited, hired or retained as an employee or independent contractor, any United Systems' employee or contractor (or former employee or contractor employed by United Systems within the prior year) in a technical or sales position at any time during the term of this Agreement and for a period of one (1) year following termination of this Agreement. In the event that United Systems agrees in writing to any such hiring, then, Client will pay United Systems a fee equal to the greater of: (1) such employee's most recent annual salary and bonus and (2) the salary and bonus offered to such employee by Client. Client agrees that this fee is fair and not excessive.

e. **Notices.** Any notice or other communication required or permitted in this Agreement shall be in writing and delivered to the addresses listed on the Contact section of the Cover Page of this Agreement either: (i) by personal delivery; (ii) by certified mail; or (iii) by nationally recognized overnight courier, and shall be effective upon receipt.

f. Integration. This Agreement (including the Cover Page and any Schedules) constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior proposals, negotiations, conversations, discussions and agreements between the parties concerning the subject matter hereof. Client specifically acknowledges and agrees that, in entering into this Agreement, Client has not relied on any information or promises that are not specifically set forth in this Agreement. United Systems will have no obligation to provide any services, software, networking, or hardware except as specifically set forth in this Agreement. This Agreement may not be modified or waived except in a written document, signed by both parties. Any additional or conflicting terms on any purchase order for any products or services covered by this Agreement shall be void and without effect unless agreed to in a separate writing signed by both parties.

g. Informal Dispute Resolution. Each party shall attempt in good faith to resolve any controversy, claim or dispute of whatever nature arising out of or relating to this Agreement ("Dispute") promptly by negotiation between executives or managers who have authority to settle the Dispute and who are at a higher level of management within each of the parties' organizations than the parties' appointed project managers. Each party shall provide the other with all information and documentation relied upon by the party to substantiate its position with respect to the Dispute. If the Dispute has not been resolved through negotiation within thirty (30) business days of the initiation thereof, the parties may make a good faith attempt to settle the Dispute by mediation conducted by a mutually agreed mediator.

h. Applicable Law and Arbitration. This Agreement shall be construed and enforced in accordance with, and the rights of the parties shall be governed by, the laws of the state of Oklahoma, without regard to conflict of laws principles. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Agreement. Each of the parties irrevocably consents to the exclusive jurisdiction of the state and federal courts in Oklahoma City, Oklahoma, and expressly agrees to submit to the jurisdiction of such courts for the purposes of resolving any dispute between the parties and waive any and all objections they may have to venue in such courts.

i. Force Majeure. Except for Client's payment obligations, each party shall be excused from performance and shall not be liable for any delay or failure to perform caused by an event outside the reasonable control of such party, including without limitation war, terrorism, sabotage, insurrection, riot or other act of civil disobedience, labor disturbance or shortage, failure of third-party systems, failure by Customer to perform its obligations under this Agreement (including without limitation failure by Client to provide full and appropriate access to covered equipment), act of public enemy, failure of the Internet, act of any government affecting the terms hereof, explosion, hurricane, earthquake, flood or other act of God.

j. Third-party Beneficiaries. There are no intended third-party beneficiaries of this Agreement, and nothing in this Agreement may be relied upon by, or shall benefit, any party other than United Systems and Client.

k. Severability. If any provision of this Agreement is found by any court or administrative body of competent jurisdiction to be invalid or unenforceable, then the invalidity or unenforceability shall not affect the other provisions of the Agreement and all provisions not affected shall remain in full force and effect. Both parties will attempt to substitute with a valid or enforceable provision, which achieves to the greatest extent possible the economic, legal and commercial objectives of the invalid or unenforceable provision.

l. Headings and Counterparts. Headings to clauses are for ease of reference only and will not affect the interpretation of this Agreement. This Agreement may be executed in any number of counterparts and by the parties upon different counterparts, each of which shall be deemed to be an original, but which together shall constitute one and the same agreement.

m. Electronic Signatures. The parties agree that this Agreement and all Schedules may be submitted and signed electronically by digital signatures or other electronic manifestation of acceptance. Such signatures will be fully binding on the parties, in the same manner as if physically signed and submitted by a party. Each party waives any objection that its digital signatures and acceptances are not valid.

n. Limitations to Cybersecurity coverages. United Systems, LLC may or may not carry certain insurance coverages for cybersecurity or data breach. Those coverages are not intended to and **WILL NOT** cover any intrusions or losses to customer or Client data systems. Each Client should evaluate and independently determine their own coverage needs for such insurance, and if necessary, retain and hold their own separate insurance policies apart from any coverages held by United Systems, LLC.



MANAGED SERVICES SCHEDULE

This United Complete Managed Services Schedule (this "Schedule") is entered into as of July 1, 2026 (the "Effective Date"), by and between United Systems, LLC ("United Systems") and **Jones Public Schools** ("Client"). This Schedule is subject to the terms of the Master Services Agreement between United Systems and Client dated July 01, 2026 (the "Agreement"). Capitalized terms used in this Agreement and not otherwise defined have the meaning given to them in the Agreement.

Site Location(s):	Jones Public Schools		
Primary Client Contact:	Shawn Blankenship	Emergency Phone #:	405-795-2777
Secondary Client Contact:		Emergency Phone #:	

Services Included In This Agreement

United Systems will provide the following Services to Client under this Schedule, subject to the terms hereof. See Appendix A for further description of the Services, and Appendix B for the United Complete Service Level Agreement:

United Complete™ Services Included Coverage
United Complete™ Monitoring -- proactive monitoring and maintenance of critical network Managed Devices with 24x7 alerting, and quarterly performance reporting and analysis for monitored devices
United Complete™ Customer Service Center -- access to United Systems' Customer Service Center during Normal Business Hours
Site Documentation
Technology Review
United Complete™ Managed Server -- unlimited support from United Systems network engineers for emergencies, issues and proactive maintenance related to Windows servers*
United Complete™ Network Support -- unlimited support from United Systems network engineers for emergencies, issues and proactive maintenance related to network devices**.
United Complete™ Managed Firewall -- unlimited support from United Systems technicians for emergencies, issues and proactive maintenance related to firewall appliances.
United Complete™ Managed Wireless Network -- unlimited support from United Systems technicians for emergencies, issues and proactive maintenance related to the wireless controller(s) and access points.
United Proactive™ Services
United Managed IP Video Surveillance Support Included Coverage
United Proactive™ Workstation
United Complete™ Optional Services Included Coverage
United Managed IP Video Surveillance Support

United Managed Server Backup		
United Managed Cloud Service		
United Managed IP Endpoint		
Excluded Services – Not Included Available to Add		
	Managed VOIP	
	Managed Access Control Support	
	Managed Access Control Doors	
	Managed Access Control User Credential Support	
	Managed Intercom	
	Local Server Hosting Services on United Systems Hardware	
	Managed Server Backup	
	Additional TB	
	Managed Workstation Backup	
	Managed Microsoft 365 Backup (U)	
	Managed EDR - Control - USI Monitored	
	Managed MDR - Complete with Vigilance	
	Managed MFA	
	Managed Advanced Email Security (AES)	
	Managed Compliance Edition - AES + Archiver	
	Managed Complete Edition - AES + Archiver + O365 Backup	
	Managed Disk Encryption	
	Managed KnowBe4 Security Awareness Training	
	Managed AutoElevate	
	Blackpoint Response	

*Windows Servers include any servers that require any version of the Windows Operating System to operate.

**Network Devices include products such as routers, network switches and SAN/NAS appliances. An inventory of devices monitored under this Schedule is included in Appendix A.

The pricing below is based on an initial review of Client's current servers and network infrastructure, as inventoried in Appendix A. The parties agree to review changes to and additional information learned regarding Client's environment and the other aspects of this Schedule on a monthly basis and update fees and Managed Devices under this Schedule to reflect any changes. Client may provide a "Device Modification Request" using a form supplied by United Systems if it wishes to initiate an update to the Covered Devices. In no event will any reductions in Covered Devices decrease monthly fees by more than 40% than the monthly fees below.

Account Executive:	Taylor Lambert	Billing Cycle:	Monthly, In Advance
		Setup Fee:*	N/A
		Monthly Fee:	\$6939.57
Notes:	Discounted rates (below) apply for work added at Client's request above and beyond Services included in this Schedule. Services may be performed remotely or onsite per Client approval.		
CURRENT RATES FOR ADDITIONAL SERVICES **			
RESOURCE	STANDARD RATE/HR		DISCOUNTED RATE/HR
Senior Engineer	\$235		\$195
Engineer	\$190		\$165
System Technician	\$165		\$145
Device Technician	\$145		\$125
Cabling Technician	\$125		\$105

During the installation process, a network probe may be installed, and initial standardization and configuration of Client's environment is performed. This process includes but is not limited to IP addresses, SNMP, agent deployment, and rack inventory.

*Setup Fee is a one-time charge for new clients to ensure the integrity of the network and desktop environment.

**Hourly rates subject to change on an annual basis.

***** THIS IS A DRAFT *****

APPENDIX C CONTAINS ADDITIONAL TERMS AND CONDITIONS REGARDING THE SERVICES PROVIDED UNDER THIS SCHEDULE. EACH PARTY REPRESENTS AND WARRANTS THAT IT HAS READ AND AGREES TO BE BOUND BY THIS SCHEDULE (INCLUDING THE ATTACHED APPENDICES) AND IS AUTHORIZED TO EXECUTE THIS SCHEDULE.

United Systems, LLC

Jones Public Schools

By: Glenda Montiel

By: _____

Glenda Montiel, Director of Sales

Print Name and Title

Print Name and Title

Date: 06/22/2026

Date: _____

PO: _____

Date Submitted: June 10, 2026 Fees above valid 30 days from date of submission.

APPENDIX A

Managed Devices and Service Description

Quantity	Service	Notes
12	Managed Server	JECC-HDNVR JES-NVR-NEW JHS-FPS JHS-HVAC JMS-NVR JPS-APP-01 JPS-DC-01 JPS-DC-02 JPS-DESTINY JPS-ENDEX JPS-FPS
133	Managed Workstation	See available workstation report
1	Managed Firewall	Watchguard M470
45	Managed Network	3 Dell N2024P 27 Dell N2048P 10 Dell N2248PX-ON 5 Dell N3048P
1	Managed Wireless Network	Extreme Cloud IQ
1	Managed Cloud Service	Google Workspace
1	Managed Surveillance Support	Avigilon
238	Managed IP Endpoints	125 Wireless Access Points 113 AP Cameras

Grade Level	#	Currently Enrolled	#	Allowable	#	Available	#	Avg. Class Size
P-3		3						
PRE K		54		45		0		18.00
KINDER		78		60		0		19.50
1ST		72		60		0		24.00
2ND		70		60		0		23.33
3RD		87		60		0		21.75
4TH		99		60		0		24.75
5TH		96		60		0		24.00
6TH		89		68		0		17.80
7TH		71		68		0		17.75
8TH		75		68		0		18.75
9TH		90		105		15		15.00
10TH		87		105		18		17.40
11TH		91		105		14		15.17
12TH		88		105		17		12.57
TOTAL		1150						

Personnel Schedule
July 14, 2026

Employment FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Claxton	Anita	Certified	Elementary School/Teacher	08-10-2026
Flowers	Kayla	Support	Elementary School/Teacher's Aide	08-10-2026
Harris	Chloe	Support	Middle School/Adjunct Teacher	08-10-2026
Simmons	Amber	Certified	Elementary School/Teacher	08-10-2026
Wilson	Holly	Certified	Elementary School/Teacher	08-10-2026

Resignations				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Lane	Cheryl	Support	Middle School/Registrar	05-27-2026

Rescind Employment for FY27				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Marinko	J.D.	Certified	High School/Teacher	08-10-2026